

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ALAN A. ROSIN	§	Case No. 15-80363
DIANE K. ROSIN	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/13/2015.
- 2) The plan was confirmed on 04/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 06/06/2017, 06/07/2017.
- 5) The case was dismissed on 06/16/2017.
- 6) Number of months from filing or conversion to last payment: 25.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,349.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 23,018.00	
Less amount refunded to debtor(s)	\$ 34.96	
NET RECEIPTS		\$ 22,983.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,700.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,660.50	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,360.50
Attorney fees paid and disclosed by debtor(s):	\$ 300.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY JEFFREY A BIVENS	Lgl	4,000.00	4,000.00	4,000.00	3,700.00	0.00
ALLY FINANCIAL	Sec	14,300.00	14,282.82	14,282.82	11,720.69	3,139.83
ALLY FINANCIAL	Uns	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	400.00	658.17	658.17	109.94	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	62.70	62.70	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	14,500.00	14,557.79	14,557.79	2,652.08	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	731.37	731.37	0.00	0.00
APRIA HEALTH CARE	Uns	300.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	325.00	215.84	215.84	0.00	0.00
CAVALRY SPV I, LLC	Uns	3,550.00	1,226.07	1,226.07	0.00	0.00
CHARLES ALFANO	Uns	900.00	NA	NA	0.00	0.00
CHICAGOLAND RETINAL	Uns	1,750.00	NA	NA	0.00	0.00
COMCAST	Uns	300.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	550.00	575.92	575.92	0.00	0.00
DAVITA	Uns	2,500.00	NA	NA	0.00	0.00
ELEPHANT INSURANCE	Uns	1,200.00	NA	NA	0.00	0.00
FAMILY VIDEO	Uns	100.00	NA	NA	0.00	0.00
FIRESTONE	Uns	475.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
HULSEBUS CHIROPRACTIC	Uns	500.00	NA	NA	0.00	0.00
INTEGRATED HOME HEALTH CARE	Uns	50.00	NA	NA	0.00	0.00
JOHN C KREAMER	Uns	700.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	125.00	181.27	181.27	0.00	0.00
TRANSWORLD SYSTEMS INC	Uns	100.00	180.46	180.46	0.00	0.00
MED PLUS	Uns	500.00	NA	NA	0.00	0.00
MILLER EYE CARE	Uns	600.00	NA	NA	0.00	0.00
PLANET FITNESS	Uns	100.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS OF	Uns	175.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	150.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	125.00	124.86	124.86	0.00	0.00
ROCKFORD ASSOCIATS IN	Uns	125.00	NA	NA	0.00	0.00
ROCKFORD NEPHROLOGY	Uns	2,000.00	NA	NA	0.00	0.00
ROCKFORD PUBLIC SCHOOLS	Uns	100.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	4,000.00	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	400.00	329.15	329.15	0.00	0.00
TIRES PLUS CFNA	Uns	1,100.00	NA	NA	0.00	0.00
CREDIT FIRST NA	Uns	0.00	504.66	504.66	0.00	0.00
CREDIT FIRST NA	Uns	0.00	706.17	706.17	0.00	0.00
CAVALRY SPV I, LLC	Uns	0.00	458.81	458.81	0.00	0.00
CAVALRY SPV I, LLC	Uns	0.00	571.07	571.07	0.00	0.00
CAVALRY SPV I, LLC	Uns	0.00	555.22	555.22	0.00	0.00
CAVALRY SPV I, LLC	Uns	0.00	1,968.18	1,968.18	0.00	0.00
DEPARTMENT OF REVENUE	Uns	0.00	670.00	670.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 14,282.82	\$ 11,720.69	\$ 3,139.83
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 14,282.82	\$ 11,720.69	\$ 3,139.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 15,215.96	\$ 2,762.02	\$ 0.00
TOTAL PRIORITY:	\$ 15,215.96	\$ 2,762.02	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 9,061.75	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,360.50	
Disbursements to Creditors	\$ 17,622.54	
TOTAL DISBURSEMENTS:		\$ 22,983.04

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/16/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.